

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED
04-06-2016

AFFECTED TAXING AGENCY: 21201 CITY OF MONROVIA

PASS THROUGH																	
	NEGOTIATED						STATUTORY										
		\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
21204 MONROVIA - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,060.83	0.00	0.00	0.00	0.00	0.00	64,060.83	0.00	510,289.08	574,349.91
21205 MONROVIA - CENTRAL 78 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,016.96	0.00	0.00	0.00	0.00	0.00	2,016.96	0.00	14,531.32	16,548.28
21206 MONROVIA - CENTRAL 80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,260.66	0.00	0.00	0.00	0.00	0.00	8,260.66	0.00	98,295.77	106,556.43
21207 MONROVIA - CENTRAL R.P. #1 '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,687.67	0.00	0.00	0.00	0.00	0.00	17,687.67	0.00	70,445.51	88,133.18
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,026.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,026.12	\$0.00	\$693,561.68	\$785,587.80